

DIVISION

Rec'd PCT/PTO 13 JUN 2005

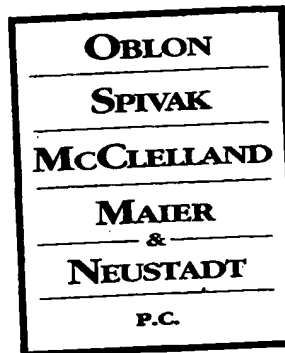
June 13, 2005

10/523585

JUN 15 AM 9:30

UNITED STATES PATENT AND TRADEMARK OFFICE  
Box 16  
Washington, DC 20231

Attn: Frank Lebron  
Refund Department



ATTORNEYS AT LAW  
KATHLEEN A. MORSBERGER  
CONTROLLER  
(703) 412-6494  
KMORSBERGER@OBLON.COM

Refund Ref:  
08/01/2005

0030023958

Re: Deposit Account #150030

Credit Card Refund to Mr. Lebron \$100.00

Am Exp.: XXXXXXXXXXXX100.00 Enclosed is a copy of a portion of our Deposit Account Statement of February, 2005.  
Please review the highlighted charge on Serial Number 10/523,585 in the amount of \$100.00 on

08/01/2005 VUWALLACE 00000001 10523585

01 FC:1642

Since the <sup>400.00.00</sup> multiple dependent claims fee was paid for at the time the application was filed, the charge on our deposit account is most likely for additional monies concerning the search fee which was recently decreased from \$500.00 to \$400.00. THE CODE LISTED ON THE DEPOSIT ACCOUNT IS INCORRECT.

02 FC:1632

In accordance with the rule change of February 1, 2005, Title 37 CFR Part 1, Section 1.492 (copy attached) <sup>500.00.00</sup> the search fee for an international application entering the national stage ... is \$400.00 ... Therefore the \$400.00 search fee (not the old fee of \$500.00) is correct and a refund should be issued for the extra \$100.00 charged on our deposit account for an incorrect search fee amount.

Please review this application and kindly refund \$100.00 to deposit account #150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND,  
MAIER & NEUSTADT, P.C.

A handwritten signature in cursive script that reads "Debra J. Noel".

Debra J. Noel  
Accounting Department

FC:1632

-500.00 00

Enclosures



# United States Patent and Trademark Office

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## Deposit Account Statement

Requested Statement Month:

February 2005

Deposit Account Number:

150030

Name:

NORMAN F. OBLON

Attention:

1940 DUKE STREET

Address:

ALEXANDRIA

City:

VA

State:

22314

Zip:

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/01	78	10503936	256748US6PCT	1201	\$2,000.00	\$16,574.71
02/01	79	10503936	256748US6PCT	1202	\$350.00	\$16,224.71
02/01	192	10880101	254622WO/TEP/FF	8007	\$20.00	\$16,204.71
02/01	245	60584469	255455US/KQU	8007	\$60.00	\$16,144.71
02/01	342	60538457	248191USUS/KQU	8007	\$20.00	\$16,124.71
02/01	343	60559950	251700US/KQU	8007	\$20.00	\$16,104.71
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02/02	6	10940012	258658US25CONT	1202	\$200.00	\$15,724.71
02/02	262	60573420	253699US/KQU	8007	\$40.00	\$15,684.71
02/03	85	10760499	247798US2SX CONT	1201	\$200.00	\$15,484.71
02/04	10	09836470	205801USDIV	1202	\$500.00	\$14,984.71
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02/04	169	10764569	245418US/KQU	8007	\$20.00	\$13,714.71
02/04	174	10780640	249160US/KQU	8007	\$60.00	\$13,654.71
02/04	176	60557687	250390US/KQU	8007	\$20.00	\$13,634.71
02/04	177	10796064	248424US/KQU	8007	\$80.00	\$13,554.71
02/04	275	10764527	245419US/KQU	8007	\$20.00	\$13,534.71
02/07	26	PAYMENT		9203	-\$20,000.00	\$33,534.71
02/07	51	10002434	263467US8	1463	\$70.00	\$33,464.71
02/07	140	10212399	263471US8	1463	\$70.00	\$33,394.71
02/07	185	60566077	252645US/KQU	8007	\$60.00	\$33,334.71
02/07	381	0155740001	254464MX/TEP/FF	8014	\$25.00	\$33,309.71
02/08	4	10488242	249173US2XPCT	1463	\$70.00	\$33,239.71
02/08	136	10408218	236211US30/JEM	1251	\$120.00	\$33,119.71
02/08	173	10523108	262509US2PCT	1633	\$100.00	\$33,019.71
02/09	11	10355304	233504USOSCO	1252	\$450.00	\$32,569.71

## Deposit Account Statement

02/10 1	10279098	229719US3CON	1806	\$180.00	\$32,389.71
02/10 2	10495754	253653US0PCT	1615	\$700.00	\$31,689.71
02/10 2	P110116		1463	\$70.00	\$31,619.71
02/10 3	10147874	223316US0	1202	\$50.00	\$31,569.71
02/10 141	10500863	255939USPCT	1617	\$130.00	\$31,439.71
02/11 1	10419849	236940US90	1251	\$120.00	\$31,319.71
02/11 31	<del>PCT/US03/10209</del>	224317WO	9204	-\$10.00	\$31,329.71
02/11 74	<del>PCT/US03/15392</del>	218216WO	9204	-\$60.00	\$31,389.71
02/11 76	<del>PCT/US03/15391</del>	222038WO	9204	-\$60.00	\$31,449.71
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02/11 310	10523393	265017US6PCT	1615	\$100.00	\$31,329.71
02/11 316	10523394	265436US90PCT	1616	\$100.00	\$31,229.71
02/11 320	10523395	265470US0PCT	1633	\$100.00	\$31,129.71
02/11 344	10523392	264741US2PCT	1616	\$100.00	\$31,029.71
02/11 473	PCT/US04/11238	235886WO	1605	\$600.00	\$30,429.71
02/11 474	PCT/US04/11238	235886WO	1705	\$162.00	\$30,267.71
02/11 496	10523417	264738US0PCT	1633	\$100.00	\$30,167.71
02/14 199	10523415	264930US3 PCT	1614	\$100.00	\$30,067.71
02/14 204	10523414	264689US0PCT	1617	\$100.00	\$29,967.71
02/14 263	10523585	265502US2PCT	1616	\$100.00	\$29,867.71
02/14 318	10523586	265146US3PCT	1615	\$100.00	\$29,767.71
02/15 1	10612926	239954US2	1806	\$180.00	\$29,587.71
02/15 1	10450709	239267US2PCT	1251	\$120.00	\$29,467.71
02/15 4	10617190	240331US0	1806	\$180.00	\$29,287.71
02/15 5	11017847	263755US0	1202	\$200.00	\$29,087.71
02/15 11	10367706	232794US3	1202	\$950.00	\$28,137.71
02/15 12	10367706	232794US3	1201	\$600.00	\$27,537.71
02/15 255	10523794	264508US0PCT	1633	\$100.00	\$27,437.71
02/16 1	10502052	255861US0PCT	1615	\$100.00	\$27,337.71
02/16 1	10921992	257463US90CONT	1806	\$180.00	\$27,157.71
02/16 3	10685599	243712US2S DIV	1251	\$120.00	\$27,037.71
02/16 8	09748243	201216US2	1806	\$180.00	\$26,857.71
02/16 25	11023486	263965US0DIV	1203	\$360.00	\$26,497.71
02/16 53	10986205	261023US/KQU	8007	\$20.00	\$26,477.71
02/16 412	10523919	264737US0PCT	1633	\$100.00	\$26,377.71
02/16 424	10523974	265523US2PCT	1633	\$100.00	\$26,277.71
02/16 428	10523810	265615US3PCT	1633	\$100.00	\$26,177.71
02/16 432	10523971	265012US0PCT	1633	\$100.00	\$26,077.71
02/16 442	10523931	265206US0PCT	1614	\$100.00	\$25,977.71
02/16 446	10523809	265519US2PCT	1614	\$100.00	\$25,877.71
02/16 456	10523807	259826US2PCT	1633	\$100.00	\$25,777.71
02/16 466	10523927	264288US0PCT	1633	\$100.00	\$25,677.71
02/16 471	10523925	264744US0PCT	1633	\$100.00	\$25,577.71
02/17 11	76129195	197365US	9204	-\$100.00	\$25,677.71
02/17 14	10523995	265078US0PCT	1633	\$100.00	\$25,577.71
02/17 49	11028539	264201US0DIV	1081	\$750.00	\$24,827.71
02/17 100	60584469	255455US/KQU	8007	\$60.00	\$24,767.71
02/17 106	60565842	252514US/KQU	8007	\$20.00	\$24,747.71

Due Date **February 5, 2005**

By MJS/li/FF

OSMM&N File No. 265502US2PCT

Serial No. New U.S. PCT Application based on PCT/JP03/09872

In the matter of the Application of Kenji FUKUDA, et al.  
For SEMICONDUCTOR DEVICE

The following has been received in the U.S. Patent Office on the date stamped hereon:

- 20 pgs. Specification 21 Claims (English Translation)
- Application Data Sheet
- Notice of Priority
- Dep. Acct. Order Form
- Credit Card Payment Form for \$3,690.00
- Drawings (6 sheets)
- PCT Transmittal Letter
- PCT/IB/304
- Information Disclosure Statement
- Cited References (4)
- International Search Report
- PTO-1449

SERIAL NO. \_\_\_\_\_

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**UNITED STATES PATENT & TRADEMARK OFFICE**  
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REQUEST FOR PATENT FEE REFUND													
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<input type="checkbox"/> Cert of Correction/Terminal Disc.			\$										
<input type="checkbox"/> Maintenance			\$										
<input type="checkbox"/> Assignment			\$										
<input type="checkbox"/> Other			\$										
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		\$ <u>500</u>											
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<input type="checkbox"/> Treasury Check													
<input checked="" type="checkbox"/> Credit Deposit A/C #:													
9		<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table>											
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